

DR-2 Disclosure Summary Page

DR-2

Herwig for Council		Status:		Filed
Committee Type:	City Candidate - City Council	Statutory Due Date	1/19/2013	
County:	Johnson	Adjusted Due Date		
District:	0	Filed Date	1/28/2012 7:55:42 AM	
Committee Code:	13922	Postmark Date		
Political Party:	Not Available	Amendment Date		
Report Date:	2012	Candidate Name:	Herwig, Henry C	

Treasurer

Last Name: Jones	First Name: Keith	MI: A
Address: 1625 Oak Lake Park Road		
City: Coralville	State: IA	Zip Code: 52241
		Phone: 319-621-7958
E-Mail: keith_jones@hillsbank.com		

Chairperson**Statement of Cash On Hand**

Cash on Hand at Start of Period	\$548.02
Schedule A: Cash Contributions Total	\$0.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$548.02
Schedule B: Expenditure Total	\$548.02
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$0.00

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule B: Expenditures

Sch-B

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/28/2012	Check # 103	Coralville Community Fund 325 E. Washington St. Iowa City, IA 52240	Charitable Contributions	\$548.02
Contribution to Coralville Community Fund to close campaign account.				

Total Amount	\$548.02
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